

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  09		3. Effective Date  2001NOV15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA WEBB (309)782-6369 ROCK ISLAND IL 61299-7630  EMAIL: WEBBD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299  SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DANAHER TOOL GROUP EASCO HAND TOOLS INC 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY MD 21031-0000  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
<input checked="" type="checkbox"/>							
				10A. Modification Of Contract/Order No. DAAE20-01-D-0047/0001			
<input type="checkbox"/>							
				10B. Dated (See Item 13) 2001MAR09			
Code 08292		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0047/0001 <b>MOD/AMD</b> 09	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DANAHER TOOL GROUP		

SECTION A - SUPPLEMENTAL INFORMATION  
Due to delivery date errors on modifications 06,07,08 the following changes are made to Section B:

- CLIN 0002AC delivery date is changed from 22 Nov 2001 to 30 Nov 2001.
- CLIN 0002AD delivery date is changed from 01 Nov 2001 to 28 Dec 2001.
- CLIN 0002AE delivery date is changed from 01 Nov 2001 to 28 Dec 2001.
- CLIN 0002AF delivery date is changed from 22 Nov 2001 to 28 Dec 2001.
- CLIN 0002AG delivery date is changed from 01 Nov 2001 to 28 Dec 2001.
- CLIN 0002AH delivery date is changed from 01 Nov 2001 to 28 Dec 2001.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0047/0001 MOD/AMD 09	Page 3 of 6
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Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>79</p> <p>NSN: 5180-01-486-8699 NOUN: TOOL KIT, SUPPLEMENTAL FSCM: 59678 PART NR: DFP405 REV 2 SECURITY CLASS: Unclassified PRON: M119V045M1 PRON AMD: 01 ACRN: AB AMS CD: 115020900001150</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091264A301 W91CGG M 2 DEL REL CD QUANTITY DEL DATE 001 79 30-NOV-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91CGG) XR W4GG TACOM ROCK ISLAND PM SKOT PROJ CODE GKS RODMAN AVE BLDG 104 ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001</p>	79	SE	\$ 197.63000	\$ 15,612.77
0002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>NSN: 5180-01-486-8699 NOUN: DANAHER 5TH DRAWER FOR GMTK SECURITY CLASS: Unclassified PRON: W11A4V17M1 PRON AMD: 01 ACRN: AC AMS CD: 53459562 CUSTOMER ORDER NO: W90CTN16356314</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091264T617 W45QRE J W81HLN 3 DEL REL CD QUANTITY DEL DATE 001 11 28-DEC-2001</p> <p>FOB POINT: Origin</p>	11	EA	\$ 197.63000	\$ 2,173.93

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0047/0001 MOD/AMD 09	Page 4 of 6
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Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45QRE) POST TRANS BLDG 49015 FT HOOD TX 76544-5060</p> <p>MARK FOR: XU III CORPS FORCE INTEGRATION DIV WHS BLDG 49015 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: DANAHER TOOLS FOR GMTK SECURITY CLASS: Unclassified PRON: W11A5V17M1 PRON AMD: 01 ACRN: AC AMS CD: 53459562 CUSTOMER ORDER NO: W90CTN16356314</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091264T618 W45QRE J W81HLN 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 131 28-DEC-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45QRE) POST TRANS BLDG 49015 FT HOOD TX 76544-5060</p> <p>MARK FOR: XU III CORPS FORCE INTEGRATION DIV WHS BLDG 49015 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001</p>	131	EA	\$ 157.07000	\$ 20,576.17
0002AF	<p><u>PRODUCTION QUANTITY</u></p>	1	SE	\$ 197.63000	\$ 197.63

**Name of Offeror or Contractor:** DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	NSN: 5180-01-486-8699 NOUN: TOOL KIT, SUPPLEMENTAL FSCM: 59678 PART NR: DFP405 REV 2 SECURITY CLASS: Unclassified PRON: M119V048M1      PRON AMD: 01      ACRN: AB AMS CD: 115020900001150  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 6
	PIIN/SIIN DAAE20-01-D-0047/0001 MOD/AMD 09	

Page 6 of 6

**Name of Offeror or Contractor:** DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-01-D-0047/0001</div></div><div><div>PRODUCTION QUANTITY</div><div>11</div></div><div><div>NSN: 5180-01-486-8699</div><div>NOUN: 5TH DRAWER GMTK DANAHER</div><div>SECURITY CLASS: Unclassified</div><div>PRON: W11A7V17M1      PRON AMD: 01      ACRN: AC</div><div>AMS CD: 53459562</div><div>CUSTOMER ORDER NO: W90CTN16356314</div></div><div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DOC      SUPPL</div><div><div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div><div>001      W52H091270T616      W81LEL      J      W81LEL      3</div></div><div><div>DEL REL CD      QUANTITY      DEL DATE</div><div>001      11      28-DEC-2001</div></div></div><div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W81LEL)      PR REGIONAL TNG SITE MAINTENANCE</div><div>                 BLDG 33010 SPBS R</div><div>                 FT HOOD      TX 76544-5060</div></div><div><div>MARK FOR:      PR REGIONAL TNG SITE MAINTENANCE</div><div>                 BLDG 33010 SPBS R</div><div>                 FT HOOD      TX 76544-5060</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-01-D-0047/0001</div></div></div></div>	11	EA	\$ 197.63000	\$ 2,173.93